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72d Annual Report

— OF THE —

TOWN OFFICERS

— OF THE —

Town of Dover

FOR THE YEAR ENDING

FEBRUARY 20, 1895.

DOVER :
OBSERVER PUBLISHING CO.
1895.

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72d Annual Report

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Report of Selectmen.

Valuation and Polls, April 1st, 1894 :

Number of Polls, 541.

RESIDENT VALUATION :

Real Estate,	\$436,005 00	
Personal Estate,	<u>155,762 00</u>	
		\$591,767 00

NON-RESIDENT :

Real Estate,	\$ 50,005 00	
Personal Estate,	<u>6,260 00</u>	
		\$ 56,265 00
Total,		<u>\$648,032 00</u>

Amount raised by town for expenses,	10,350 00
Amount raised to purchase schoolhouses,	12,705 00
State tax,	1,865 09
County tax,	1,112 61
Overlay,	<u>424 04</u>
	\$26,456 74

Amount assessed on property,	24,833 74
“ “ “ Polls,	<u>1,623 00</u>
	\$26,456 74

Rate per cent., .0382.

TOWN FARM.

Feb. 20. 1894.

Dr.

Stock,	297 00
Produce and provisions on hand,	377 84
Farming tools,	226 30
Bedding,	49 00
Furniture, &c.,	72 49
Cooking utensils,	51 28
Insurance,	24 50
Supplies purchased, 1894.	776 46
Amount due Gray for labor,	45 83

\$1,920 70

Feb. 20, 1895.

Cr.

Stock,	310 00
Produce and provisions on hand,	409 75
Tools,	262 90
Bedding,	50 75
Furniture,	74 83
Cooking utensils,	45 49
Produce sold, 1894,	366 32

\$1,520 04

Cost of Poor more than proceeds of farm,

400 66

POOR OFF FARM.

Sarah Gilman,	\$ 16 07
Brown family,	32 00
Tramps,	23 25
James White,	15 60
Sullivan child,	134 46
Charles Glidden,	122 00
Mrs. Gallison,	92 13
George Jipson,	5 37
Harry Stone,	22 19
Noah P. Stinchfield,	52 00

Everett Woodard,	12 00
Mrs. Symonds,	38 00
Mrs. Demeritt,	7 00
E. T. Willard,	66 85
	<hr/>
	\$638 92

Ck.

By amount received from Foxcroft,	15 25
" " " " Glenburn,	32 00
" " " " Lincoln,	5 37
" " " " Bangor,	7 00
" " " " Brownville,	66 85
" " due " Williamsburg,	12 00
	<hr/>

\$138 47

Cost of poor off farm,

\$500 45

POOR ON TOWN FARM.

Names,	Age,	No. of Weeks,
James White,	84	41
Mary Sinclair,	68	52
Mrs. James Stone,	43	52
Flora Stone,	15	52
Herbert Stone,	5	52
Harry Stone,	18	26

 275

Cost per week, each, above income of farm, \$1.46.

Raised by town for support of poor,	1000 00
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Received of V. A. Gray, guardian for James	
--------------------------------------------	--

Stone, for said Stone family,	250 00
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 \$1,250 00

Cost of poor on town farm,

400 66

" " " off " "	
---------------	--

 500 45

 \$901 11

Unexpended,

\$348 89

SCHOOLS.

Raised by town,	1,600 00
Bank and mill tax,	1,170 05
Interest on school fund,	84 00
Raised by town for free high school,	250 00
Received from State for free high school,	250 00
Unexpended, 1893,	180 32
	<hr/>
	\$3,534 37
Orders drawn by Selectmen,	2,665 56
Unexpended,	<hr/>
	\$ 868 81

REPAIRS ON SCHOOLHOUSES.

Amount raised by town,	200 00
Orders drawn by Selectmen,	30 20
	<hr/>
Unexpended,	\$169 80

SCHOOL BOOKS.

Amount raised by town,	200 00
Unexpended, 1893,	1 70
	<hr/>
	\$201 70
Expended, 1894,	42 64
	<hr/>
Unexpended,	159 06

REPAIRS ON CEMETERIES.

Raised by town,	100 00
Unexpended in 1893,	9 34
	<hr/>
	\$109 34
Expended,	38 17
	<hr/>
Unexpended,	\$71 17
Raised by town for Memorial Day,	\$25 00

Paid to C. S. Douty Post, No. 23, G. A. R.,

\$25 00

HIGHWAYS.

S. E. Coburn,	Breaking,	\$ 2 75
A. W. Harvey,	"	38 35
G. S. Woodbury,	"	1 90
J. M. Bridges,	"	8 00
D. A. Bridges,	"	10 95
C. N. Doore,	"	7 05
J. L. Morrison,	"	15 70
E. Day,	"	15 69
S. Reed,	"	22 00
F. E. Butterfield,	"	3 00
John Bradley,	"	25 10
W. W. Gerry,	"	57 12
H. C. Trundy,	"	35 00
C. S. Horn,	"	46 45
E. G. Hathorn,	"	6 32
F. A. Merrill,	"	3 07
S. T. Campbell,	"	2 50
J. M. Bridges,	"	2 00
A. Hussey,	"	28 00
O. B. McKechnie,	"	123 97
L. H. Dow,	"	7 72
B. B. Smith,	"	20 00
I. B. Harlow,	"	10 50
N. T. Brann,	"	14 25
H. Randall,	"	2 92
G. W. Washburn,	"	10 65
F. M. Ames,	"	17 97
J. T. Hall,	"	9 47
E. Sanford,	"	40 00
H. J. Merrill,	"	20 25
F. A. Rogers,	"	21 70
F. R. Rogers,	"	12 00
F. J. Chapman,	"	50 25
E. S. Starbird,	"	24 10

J. W. Gerry,	"	12 75
O. S. Bradley,	"	46 80
C. B. Diffin,	"	90
J. O. Burgess,	"	15 59
R. A. Hussey,	"	15 72
J. H. Sanborn,	"	25 72
L. O. Lane,	"	21 23
G. E. Packard,	"	29 70
B. S. Ayer,	"	26 55
F. M. Hutchinson,	"	21 97
W. M. Starbird,	"	31 84
A. L. Green,	"	39 95
C. A. Whittemore	"	24 10
J. F. Douglass,	"	5 55
E. Royal,	"	1 80
C. H. Allen,	"	4 50
S. T. Merrill,	"	17 25
G. W. Mitchell,	"	25 00
Edwin Doore,	"	15 00
A. Judkins,	"	25 00
C. H. Turner,	"	14 70
John Mellus,	"	2 62
James Plummer,	"	5 40
J. M. Gray,	"	19 20
M. S. Fogg,	"	21 63
C. L. Merrill,	"	33 00
Frank Turner,	"	7 05
M. E. Warren,	"	1 50
J. L. Farrar,	"	47 85
J. M. Bassett,	"	40 00

Total expended for breaking,	1,316 57
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H. B. Oakes,	Labor,	3 60
M. E. Warren,	"	60
F. A. Merrill,	"	12 00
G. W. Mitchell,	Water Tub,	3 00
H. M. French,	Labor,	1 25
F. A. Briggs,	"	1 00

Geo. Bamber,	"	12 00
J. Akerley,	"	20 00
D. F. Ayer,	"	9 00
J. M. Bassett,	"	626 21
W. W. Warren,	Sand,	135 87
A. W. Hussey,	Water Tub,	6 00
John Akerley,	Labor,	515 13
Universalist Parish,	Gravel,	2 10
Fred Moen,	Labor,	7 50
F. A. Briggs,	"	4 00
J. M. Gray,	"	113 75
" " ,	for Lumber, etc.,	27 24
" " ,	for Board,	92 33
L. Harmon,	Labor,	22 71
G. Bamber,	"	11 22
J. A. Moulton,	"	11 00
W. W. Thayer,	"	25 00
A. Cole,	Granite,	9 00
D. F. Ayer,	Labor,	21 70
C. L. Merrill,	Lumber,	27 65
I. S. Dyer,	Labor,	18 00
H. B. Oaks,	"	8 00
John Akerley,	"	58 30
B. S. Ayer,	"	4 00
C. F. Warren,	"	3 00
V. A. Gray,	"	14 60
G. W. Frost,	"	7 75
R. D. Gilman,	Team,	367 20
F. J. Chapman,	Labor,	2 80
D. F. Baker,	"	1 05
J. T. Hall,	"	12 00
C. Brockway,	Lumber,	12 00
C. L. Packard,	Labor,	1 50
W. L. Sturtevant,	Tub,	3 00
A. J. McKechnie,	Labor,	1 20
J. W. Sands,	"	23 63
R. D. Gilman,	Plank,	35 49
Total,		\$3,610 95

Raised by town for highways,	3,000 00
Unexpended, 1893,	322 62
	<hr/>
Total,	\$3,322 62
Expended, 1894,	3,610 95
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Overdrawn,	\$288 33

TOWN OFFICERS' BILLS.

J. B. Cochrane, Health,	\$11 50
G. G. Downing, “	15 00
J. Q. Lander, “	9 00
F. E. Guernsey, Agent,	19 61
E. A. Thompson, S. S. Com.,	19 00
Z. B. Pool, Constable,	3 00
H. S. Town, Supervisor,	115 00
C. W. Brown, Clerk,	5 00
H. J. Cross, Ballot Clerk,	2 00
H. S. Towne, “ “	2 00
J. Q. Lander, “ “	6 00
A. M. Warren, Selectman,	80 00
C. H. Doore, “	82 50
V. A. Gray, “	82 50
	<hr/>
	\$452 11

MISCELLANEOUS.

J. R. Harvey estate, for goods destroyed,	\$75 00
D. & F. L. & H. Co., for street lights,	76 63
Office supplies,	34 26
Printing Report, etc., 1893,	21 25
Repairs on hearse,	13 73
Abatement of taxes, 1893,	146 35
Rent for Douty Guards,	100 00
Ira Palmer, damage on highway,	2 75
Reporting births, Allen Chamberlain,	1 50
J. B. Cochrane, vaccinating,	22 27

A. M. Warren, team,	5 00
V. A. Gray, “	5 00
C. H. Doore, “	5 00
C. W. Brown, Atty's service,	5 00

\$513 74

Less amount received from State for rent Douty
Guards,

100 00

\$413 74

Raised by town to defray charges,	1500 00
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Miscellaneous charges,	413 74
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Town officers' bills,	452 11	865 85
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Unexpended,	\$634 15
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SEWERS.

Amount raised by town for plan,	\$100 00
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Plan contracted for but not finished,	\$200 00
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WIRE FENCES.

Raise by town,	\$50 00
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LIABILITIES OF TOWN.

Interest bearing debt, notes outstanding,	\$13,325 00
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“	“	“	orders	“	907 00
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“ due on debt, 75 00

Orders not bearing interest,	64I 48
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Percentage due C. W. Brown, bills 1894,	282 52
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\$15,231 00

ASSETS.

Tax due on bills of 1880,	9 90
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1889, 14 00

1890, 11 90

1891, 16 07

1892,	205 74
1893,	223 78
Brown's bills, 1894,	10,536 69
Town farm, stock and utensils,	2,500 00
Road Machine,	125 00
Safe,	100 00
Due from Sangerville,	142 88
Due from Williamsburg,	12 00
Cash in treasury,	240 74
	<hr/>
	\$14,138 70

In the statement of assets we have left out worth-
less tax bills and railroad stock reported last
year,

\$3,403 37

Excess of liabilities over assets,

\$1,092 30

Interest bearing debt, Feb. 20, 1894,

\$13,950 00

“ “ “ “ 1895,

13,325 00

Reduction of interest bearing debt,

\$ 625 00

C. H. DOORE,	} Selectmen
A. M. WARREN,	
V. A. GRAY,	
	of
	Dover.

Feb. 27th, 1895.

The undersigned, auditor of the town of Dover, hereby
certifies that he has this day examined the statements and
vouchers of the Selectmen of said town and find them cor-
rect.

F. L. KIMBALL, Auditor.

Treasurer's Report.

Town of Dover in Account with C. H. B. WOODBURY,
Treasurer.

1894.	DR.		
Mar. 1,	To	Amount due on Non-Resident Taxes,	
		1889,	\$ 14 00
" "	"	Amount due on Non-resident Taxes,	
		1890,	11 90
" "	"	Amount due on Non-resident Taxes,	
		1892,	210 51
" "	"	Amt. due on C. W. Brown's bills, '92,	263 36
" "	"	" " " " '93,	9,351 19
" "	"	" " B. L. Batchelor's " '91,	16 07
" 5,	"	Cash of Agent Dist. No. 13, Foxcroft,	20 00
" 6,	"	" Foxcroft, acct. Mrs. Gilman,	
		insane,	15 25
May 11,	"	Cash, town of Glenburn acct. Mrs Brown,	32 00
" 17,	"	" F. Baker's License,	10 00
June 1,	"	" W. H. Dow's "	10 00
" 1,	"	" H. J. Blake, tax of 1891, 1892,	32 28
Aug. 3,	"	" State of Maine, Free High School,	125 00
Oct. 15,	"	" town of Garland school money, '93,	92 30
" "	"	" " " " " '94,	44 75
" "	"	" C. W. Brown, dog licenses,	123 00
" 26,	"	" Town of Lincoln,	5 37
Dec. 1,	"	" F. P. Stowe license,	10 00
" "	"	" City of Bangor acct. Mrs. Demeritt	7 00
" 13,	"	" A. M. Warren, shingles sold,	5 50
" "	"	" State of Maine, acct. Douty	
		Guards,	100 00
1895.			
Jan. 1,	"	" Brownville acct. E. T. Willard,	66 85
" "	"	" State Treas., bank and mill tax,	
		1894,	1,170 05
" "	"	" amount of State tax, 1894,	1,865 09

" " "	"	amount of County tax, 1894,	1,112 61
" " "	"	town tax 1894, committed to C.	
		W. Brown, Collector,	11,151 04
" " "	"	error on Bassett and Tewksbury's	
		tax,	5 71
" 2 "	"	town of Garland per H. S.	
		Towne, schools,	93 45
" 19, "	"	V. A. Gray, acct. James Stone,	250 00
" " "	"	H. S. Brockway, license,	10 00
			<hr/>
			\$26,224 28
1895.	Cr.		
Jan. 7,	By Cash paid	State tax, 1894,	\$1,865 09
" " "	"	County tax, 1894,	1,112 61
" " "	"	State Treasurer, dog licenses,	123 00
Feb. 20, "	Bal. due on taxes, 1889, non-resident,		14 00
" " "	"	" 1890, "	11 90
" " "	"	" 1892, "	205 74
" " "	"	" 1893, "	223 78
" " "	"	" 1891, Batchelor's bills,	16 07
" " "	"	" 1894, Brown's bills,	10,536 69
" " "	Cash paid on loans,		625 00
" " "	"	interest on loans and orders,	617 67
" " "	"	Selectmen's orders,	10,631 99
" " "	Cash in treasury,		240 74
			<hr/>
			\$26,224 28

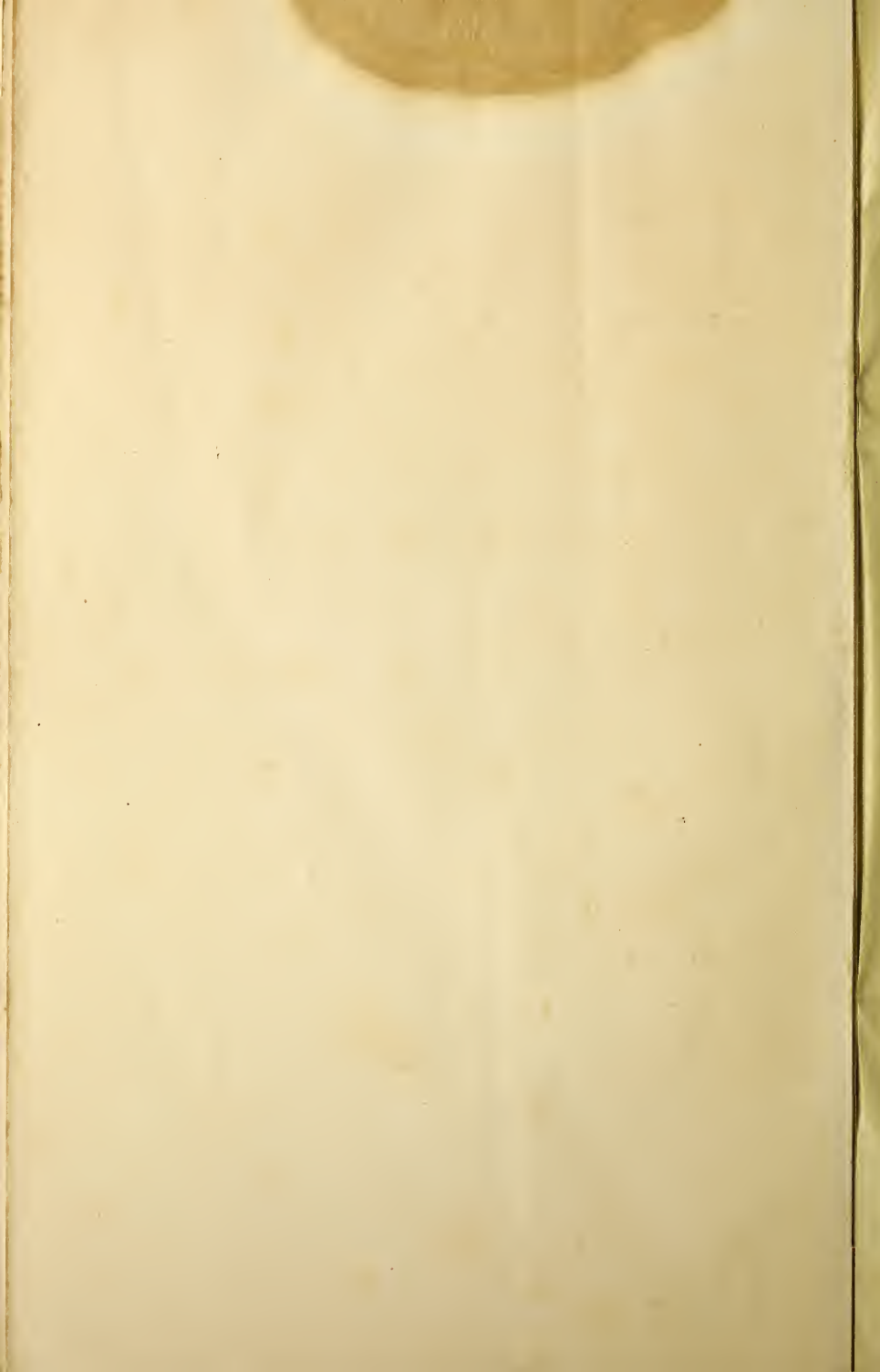
Feb. 26th, 1895.

The undersigned, auditor of the town of Dover, hereby certifies that he has this day examined the statement and vouchers of the Treasurer of said town and finds them correct.

F. L. KIMBALL, Auditor.









10/16 48032.00

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10/18

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12/1

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12/4

12/5

12/6

12/7

12/8

Palatov	2400
Boe & Swanson	4000
King	20000
Strang	4000
Clark	8500

[Faint handwritten notes and calculations, mostly illegible]

11,800
6,800
18,600